

State of Idaho DIVISION OF PUBLIC WORKS <b>Performance Contract          REQUEST FOR PAYMENT</b> SUBMIT ONE ORIGINAL		DPW PROJECT NO.	
		Code #	AMOUNT
		<b>CC</b>	
		Date	
Name and Location of Project			
Name and Address of Contractor			
Request No.	For Period _____ TO _____		
<b>ANALYSIS OF CONTRACT AMOUNT TO DATE</b> <div style="display: flex; justify-content: space-between;"> <div>Original Contract Amount</div> <div>\$ _____ (1)</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Net Amount of Change Orders through CO# _____</div> <div>\$ _____ (2)</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Adjusted Contract Amount (<i>Line 1 + Line 2</i>)</div> <div>\$ _____ (3)</div> </div>			
<b>ANALYSIS OF WORK PERFORMED (Attach Pay Estimate Breakdown)</b> <div style="display: flex; justify-content: space-between;"> <div>Value of Work Performed – not subject to retainage</div> <div>\$ _____ (4)</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Value of Work Performed – subject to retainage</div> <div>\$ _____ (5)</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Less Amount Retained Per Contract Terms</div> <div></div> </div> <div style="display: flex; justify-content: space-between;"> <div>(5% of Line 5 above, show % if different) _____ %</div> <div>(\$ _____) (6)</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Net Amount Earned to Date (<i>Line 4 plus Line 5 minus Line 6</i>)</div> <div>\$ _____ (7)</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Less Previous Payments</div> <div>\$ _____ (8)</div> </div>			
<b>BALANCE DUE THIS PAYMENT</b> ( <i>Line 6 - Line 7</i> )			\$ _____ (9)
<b>CERTIFICATION OF CONTRACTOR:</b> <i>I certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits.</i>			
Certified by Contractor		Date	
<i>I certify that I have inspected the above work, that to the best of my knowledge it is in accord with contract requirements and that the estimated quantities are correct.</i>			
Certified by (Architect/Engineer)		Date	
Inspected by DPW FR		Date	
Recommended by SFR	Recommended by PM	Final Documents Received (DPW Coordinator)	
Approved by Administrator of Public Works		Date	

Original Fiscal      Copies to: Contractor, FR, A/E, DPW Contract File

State of Idaho **DIVISION OF PUBLIC WORKS** REQUEST FOR PAYMENT ESTIMATE BREAKDOWN

Request No.		For Period _____ TO _____				DPW Project No.	
VALUE OF WORK IS TO REFLECT ONLY ORIGINAL AMOUNT AND AUTHORIZED CHANGE ORDERS. (Change Orders are to be shown as separate line items on this form)					Contractor may use substitute form only if approved by the Division of Public Works prior to start of Construction		
Item or C.O. No.	Description of Item (1)	Value (2)	% Comp (3)	Value of Work Completed (4) (2)X(3)	Previous Payments (5)	Due this Application (4 - 5) (6)	
**ALL AMOUNTS BELOW ARE BEFORE RETAINAGES**							
TOTAL OF COLUMNS							
DPW FR			Date	Contractor			Date

Use more pages if necessary.